

BILL NO. R-80-12- 13

RESOLUTION NO. R- 112-80

A RESOLUTION authorizing payment to various agencies for repair of various vehicles.

WHEREAS, (1) the following City vehicles were damaged in accidents, and (2) insurance monies in reimbursement for such damages have been received and receipted by the City Controller in the amounts hereafter listed, and (3) repair bids received from the following companies in the amount of such insurance damage payments as hereafter set out, respectively, to-wit:

| <u>VEHICLE</u>   | <u>INSURANCE PAYMENT</u> | <u>REPAIR AGENCY</u>                           |
|--|--------------------------|--|
| EMS Vehicle #2<br>1979 C-30 Cheyenne<br>License #MO 19592                              | \$ 430.00                | Parr Garage                                    |
| Board of Park<br>Commissioners<br>Vehicle #102<br>1976 Pontiac Astre<br>License #10206 | 1,177.91                 | Davis Auto Co.                                 |
| Police Department<br>Vehicle #54<br>1980 Dodge Aspen<br>License #34422 IN '80          | 169.93                   | Koester's Body<br>Shop                         |
| Police Department<br>Vehicle #123<br>License #2D9999                                   | 234.42                   | Allen County<br>Motors                         |
| Police Department<br>Vehicle #12<br>License #MO-11112                                  | 169.00                   | Allen County<br>Motors                         |
| Police Department<br>License #2C9971   | 236.09                   | Allen County<br>Motors                         |
| Board of Works<br>Vehicle Unit #10<br>License #MO 27245                                | 255.26                   | Board of Works<br>Repair of<br>Damages Account |

TOTAL

\$ 2,672.61


NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amounts to the above named agencies, for vehicle repair work as set out above.

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and approval by the Mayor.

  
COUNCILMAN

APPROVED AS TO FORM AND  
LEGALITY DECEMBER 5, 1980.

  
CAROL A. ANGEL  
Assistant City Attorney

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

|                    | <u>AYES</u> | <u>NAYS</u> | <u>ABSTAINED</u> | <u>ABSENT</u> | <u>TO-WIT:</u> |
|--------------------|-------------|-------------|------------------|---------------|----------------|
| <u>TOTAL VOTES</u> | <u>9</u>    | _____       | _____            | _____         | _____          |
| <u>BURNS</u>       | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>EISEBART</u>    | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>GIAQUINTA</u>   | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>NUCKOLS</u>     | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>SCHMIDT, D.</u> | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>SCHMIDT, V.</u> | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>SCHOMBURG</u>   | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>STIER</u>       | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>TALARICO</u>    | <u>✓</u>    | _____       | _____            | _____         | _____          |

DATE: 12-9-80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 9-112-80 on the 9th day of December, 1980.

ATTEST:  
Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)  
Vivian G. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1980, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of December 1980, at the hour of 3 o'clock P M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date December 1, 1980

THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$430.00 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay for repair of the EMS vehicle#2 - 1979 C-30 Cheyenne

license #MO 19592 Quietus #5968

EMS Department's Vehicle

Our File #03240

Vendor's name for low estimate: Parr Garage



Safety Director  
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his/her authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date December 1, 1980

THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$1,177.91 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Board of Park Commissioners

vehicle - #102 - 1976 Pontiac Astre - license #10206 - from insurance

monies received

Quietus # 5973

Board of Park Commissioners vehicle

Our File #03417

Vendor's name for low estimate: Davis Auto Co., Inc.

 Safety Director  
Department Head or Board Member

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TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date December 1, 1980

THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$169.93 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Police Department vehicle

#54 - 1980 Dodge Aspen license #MO 34422 IN '80

Quietus #5971

Police Department's vehicle

Our File# 03427

Vendor's name for low estimate: Koester's Body Shop

 Safety Director  
Department Head or Board Member

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TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date November 18, 1980

THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$234.42 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Police Department's vehicle


#123

Quietus #5914

Police Department's vehicle

Our File #03381

Vendor's name for low estiamte: Allen County Motors

 Michael J. Neddeff, Safety Director  
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his/her authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date November 18, 1980

THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$169.00 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Police Department's vehicle -

#12

MD-11112

Quietus#5865

Police Department's vehicle

Our File #03185

Vendor's name for low estimate: Allen County Motors

*Michael J. Neddeff*

Michael J. Neddeff, Safety Director  
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his/her authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date November 18, 1980

THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$236.09 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Police Department's vehicle -

license #2C9971

Quietus #5866

Police Department's vehicle

Our File #03412

Vendor's name for low estimate: Allen County Motors

 Michael J. Neddeff, Safety Director  
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his/her authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date November 18, 1980

THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$255.26 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Board of Works vehicle -

Unit # 10

Quietus #5915

Board of Works vehicle

Our File #03394

Vendor's name for the low estimate: Board of Works, Repair of

damages account (#402-010-006-4252) Repair--equipment



Michael J. Neddeff, Safety Director  
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his/her authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE Resolution8-80-12-13DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.Our File #03240Dept. Damage: EMSVendors name for low estimate: Parr Garage 825 N. Illinois St. Indianapolis, IN46204: work completed--had to be there forwarranty work and they gave a low bid on repairs.EFFECT OF PASSAGE To pay for repairs direct, rather than from the EMS budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the EMS budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$430.00ASSIGNED TO COMMITTEE (J. N.) FinanceDATE SUBMITTED: \_\_\_\_\_

AUDITOR'S OFFICE

F I L E D

DEC 11 1980

Albion J. Duglein  
AUDITOR OF ALLEN COUNTY

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.Our File #03417Dept. Damage: Board of Park CommissionersVendor's name for low estimate: Davis Auto Co., Inc.

EFFECT OF PASSAGE To apy for repairs direct, rather than from the Board of Park Commi-  
ssioners budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Park  
Commissioners budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,177.91

ASSIGNED TO COMMITTEE (J. N.)

DATE SUBMITTED:

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our File # 03185

Dept. damage: Police Department

Vehdor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Police Department's  
budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Department's  
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$169.00

ASSIGNED TO COMMITTEE (J. N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.Our File #03381Dept. damage: Police DepartmentVendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE To ~~pay~~ for repairs direct, rather than from the Police Department's  
budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Department's  
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$234.42

ASSIGNED TO COMMITTEE (J. N.)

DATE SUBMITTED:

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.Our File #03427Department damage: PoliceVendor's name for low estimate: Koester's Body ShopEFFECT OF PASSAGE To pay for repairs direct, rather than from the Police Department's  
budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Department's  
budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$169.93ASSIGNED TO COMMITTEE (J. N.)DATE SUBMITTED:

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.Our File #03412Dept. Damage: Police DepartmentVendor's name for low estiamte: Allen County Motors

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Police Department's  
budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Department's  
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$236.09

ASSIGNED TO COMMITTEE (J. N.)

DATE SUBMITTED:



DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.Our File #03394Dept. damage: Board of WorksVendor's name for low estimate: Board of Works, Repair of damages  
account (#402-010-006-4252) Repair--equipment.EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Works  
budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Works  
budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$255.26ASSIGNED TO COMMITTEE (J. N.)DATE SUBMITTED: